

EXHIBIT E

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650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kbkllp.com

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-31 PG&E

Chapter 11 representation- Expenses

Type	Date	Description	Quantity	Rate	Fees and Expenses Total
Expense	03/01/2020	E102 Outside printing: Clear Discovery Invoice No. 1301.	1.00	\$4,209.20	\$4,209.20
Expense	03/01/2020	E116 Trial transcripts: eScribers Invoice No. 311502	1.00	\$713.90	\$713.90
Expense	03/02/2020	E102 Outside printing: Clear Discovery Invoice No. 1300	1.00	\$900.58	\$900.58
Expense	03/02/2020	E116 Trial transcripts: Clear Discovery Invoice No. 1295.	1.00	\$570.81	\$570.81
Expense	03/10/2020	E111 Meals: Lunch with Alix Partners.	1.00	\$58.12	\$58.12
Expense	03/11/2020	E107 Delivery services/messengers: Nationwide Invoice No. 364337.	1.00	\$1,181.54	\$1,181.54
Expense	03/11/2020	E109 Local travel: Car to USBC San Francisco for PG&E hearing.	1.00	\$12.63	\$12.63
Expense	03/11/2020	E116 Trial transcripts: eScribers Invoice No. 315975.	1.00	\$1,700.05	\$1,700.05
Expense	03/11/2020	E107 Delivery services/messengers: Nationwide Invoice No. 364620.	1.00	\$663.47	\$663.47
Expense	03/11/2020	E116 Trial transcripts: eScribers Invoice No. 315951.	1.00	\$326.70	\$326.70
Expense	03/11/2020	E102 Outside printing: Clear Discovery Invoice No. 1316.	1.00	\$4,296.45	\$4,296.45
Expense	03/11/2020	E102 Outside printing: Clear Discovery Invoice No. 1318.	1.00	\$3,141.60	\$3,141.60
Expense	03/11/2020	E116 Trial transcripts: eScribers Invoice No. 317033.	1.00	\$151.25	\$151.25
Expense	03/11/2020	E109 Local travel: Car to hearing.	1.00	\$7.87	\$7.87
Expense	03/12/2020	E116 Trial transcripts: eScribers Invoice No. 316175.	1.00	\$344.85	\$344.85
Expense	03/12/2020	E116 Trial transcripts: eScribers Invoice No. 316175.	1.00	\$344.85	\$344.85
Expense	03/26/2020	E116 Trial transcripts: eScribers Invoice No. 319392	1.00	\$157.30	\$157.30
Expense	03/27/2020	E105 Telephone: CourtCall Invoice No. 10455491.	1.00	\$42.50	\$42.50
Expense	03/31/2020	E107 Delivery services/messengers: Nationwide Invoice No. 364931.	1.00	\$402.40	\$402.40

Time Keeper	Position	Time	Rate	Fees and Expenses
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		Total
Fees and Expenses Subtotal		\$19,226.07
Fees and Expenses Total		\$19,226.07